

Served
7/30/03
AM

UNITED STATES DISTRICT COURT

NORTHERN DISTRICT OF NEW YORK

David Pearlman,

Plaintiff
v.
Cooperstown Central School District
and Mary Jo McPhail, Defendants

Judgment having been entered in the above entitled action on 06/11/03 against Plaintiff
the Clerk is requested to tax the following as costs:

BILL OF COSTS

Case Number: 3:01-CV-504

(62)

U.S. DISTRICT COURT - N.D. OF N.Y.	
FILED	
JUL 30 2003	
AT	O'CLOCK
Lawrence K. Baerman, Clerk - Binghamton	

Fees of the Clerk \$ _____
 Fees for service of summons and subpoena
 Fees of the court reporter for all to any part of the transcript necessarily obtained for use in the case \$ 708.00 Ex. A
 Fees and disbursements for printing
 Fees for witnesses (itemize on reverse side)
 Fees for exemplifications and copies of papers necessarily obtained for use in the case \$ 570.65 Ex. B
 Docket fees under 28 U.S.C. 1923
 Costs as shown on Mandate of Court of Appeals
 Compensation of court-appointed experts
 Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828
 Other costs (please itemize) \$ 416.30 Ex. B
 TOTAL \$ 1,694.95

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill was mailed today with postage prepaid to James B. Tuttle, Esq., attorney for the Plaintiff.

Signature of Attorney:

Name of Attorney: Byron J. Babione, Esq.For: Cooperstown Central School Dist. and Mary Jo McPhail Name of Clarifying Party: Byron J. Babione, Esq. Date: 07/11/03Costs are taxed in the amount of \$1,694.95 and included in the judgment.LAWRENCE K. BAERMAN

Clerk of Court

By:

C. M. Baerman
Deputy Clerk7/30/03

Date

March 3, 2002

TO: Law Firm of FRANK W. MILLER, ESQ.
6296 Fly Road
East Syracuse 13057

FROM: Kathleen Fennimore
Court Reporter
PO Box 107
Little Falls 13365

ID # 474481185

RE: DAVID PEARLMAN vs
COOPERSTOWN CENTRAL SCHOOL DISTRICT
et al

Services Rendered

12/5/01 EBT DAVID PEARLMAN

Orig. + 1 @ 100 pg x 3.50 \$350.00

Thank you

c/o Shari Riemer
356 Eltingville Boulevard
Staten Island, New York 10312
718-966-1401 * Fax 718-967-4843

BILL TO:

DATE	INVOICE #
7/9/2002	5735
	ND

Frank Miller, Esq.
6296 Fly Road
East Syracuse, New York 13057
315-234-9900

Invoice

PREPARED BY: J Baugh

JUDGE: Gary L. Sharpe

REMARKS: Ordinary

HEARING DATE

6/25/2002

RE: NDNY

DATE ORDERED

7/1/2002

DC#:

CASE NAME	CASE NO.	PAGES	PER PAGE	AMOUNT
Pearlman v. Cooperstown	3:01-CV-50 4	15	3.00	45.00

THANK YOU!

Total Due \$45.00

PAYMENT SHOULD BE MADE TO TYPEWRITE WORD PROCESSING SERVICE DIRECTLY TO THE ADDRESS ABOVE

TAX ID# 13-3467921



RECEIVED
OCT 05 2002

Frank W. Miller, Esq.
6296 Fly Road
East Syracuse, NY 13657

INVOICE NO. 26843
INVOICE DATE: 10/03/2002
REPORTER:
Susan Florio

Pearlman v. Cooperstown CSD
David Pearlman, deponent
TRANSCRIPT RELEASED AFTER PAYMENT

ID#: 14-1814497

Date	Description	Units	Rate	Amount
9/11/2002	Original and one copy	80.00	3.85	308.00
10/03/2002	Postage & handling	1.00	5.00	5.00
			Sub Total	313.00
			Paid	0.00
			Balance Due	313.00

TAX I.D. 14-1814497

1. Photocopies.....\$570.65

2. Postage.....\$102.26

3. Overnight Shipping\$18.54

4. Facsimile Transmission.....\$295.50

Total:.....\$416.30

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Slip Listing

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Selection Criteria

Slip.Date 1/1/2001 - 7/9/2003
 Slip.Classification Open
 Client (hand select) Include: UM.Cooper1 Pearlman
 Slip.Transaction Typ 2 - 2

Rate Info - identifies rate source and level

Slip ID	Dates and Time	Posting Status	Description	Timekeeper	Units	Rate	Slip Value
				Activity	DNB Time	Rate Info	
				Client	Est. Time	Bill Status	
				Reference	Variance		
3991	EXP 5/15/2001		Billed G:10198 8/10/2001 Long Distance Telephone Charges [E105]	Frank W. Miller Telephone Expense UM.Cooper1 Pearlman	1	1.80	1.80
1922	EXP 5/22/2001		Billed G:10198 8/10/2001 Long Distance Telephone Charges [E110]	Frank W. Miller Telephone UM.Cooper1 Pearlman	1	2.70	2.70
1850	EXP 5/29/2001		Billed G:10198 8/10/2001 Long Distance Telephone Charges [E105]	Frank W. Miller Telephone UM.Cooper1 Pearlman	1	16.80	16.80
1770	EXP 5/31/2001		Billed G:10198 8/10/2001 Photocopies [E101]	Frank W. Miller Photocopies UM.Cooper1 Pearlman	2	0.10	0.20
2816	EXP 6/15/2001		Billed G:10198 8/10/2001 Long Distance Telephone Charges [E105]	Frank W. Miller Telephone UM.Cooper1 Pearlman	1	0.20	0.20

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper	Activity	Client	Units DNB Time	Rate Info Est. Time	Slip Value Bill Status
					Reference		Variance		
3992	EXP 6/15/2001	Billed	G:10198 Long Distance Telephone Charges [E105]	Frank W. Miller	Telephone Expense	UM.Cooper1 PearlM	1	3.60	3.60
2817	EXP 6/18/2001	Billed	G:10198 Photocopies [E101]	Frank W. Miller	Photocopies	UM.Cooper1 PearlM	100	0.15	15.00
2823	EXP 6/19/2001	Billed	G:10198 Fax [E104]	Frank W. Miller	Fax	UM.Cooper1 PearlM	18	0.75	13.50
2821	EXP 6/19/2001	Billed	G:10198 Postage [E108]	Frank W. Miller	Postage	UM.Cooper1 PearlM	1	0.76	0.76
2820	EXP 6/19/2001	Billed	G:10198 Postage [E108]	Frank W. Miller	Postage	UM.Cooper1 PearlM	2	0.97	1.94
2818	EXP 6/19/2001	Billed	G:10198 Photocopies [E101]	Frank W. Miller	Photocopies	UM.Cooper1 PearlM	4	0.15	0.60
2819	EXP 6/21/2001	Billed	G:10198 Photocopies [E101]	Frank W. Miller	Photocopies	UM.Cooper1 PearlM	31	0.15	4.65

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper	Units	Rate	Slip Value
				Activity	DNB Time	Rate Info	
				Client	Est. Time	Bill Status	
				Reference	Variance		
2822	EXP 6/22/2001	Billed Postage [E108]	G:10198	Frank W. Miller Postage UM.Cooper1 Pearlmlm	2	0.97	1.94
2824	EXP 6/22/2001	Billed Postage [E108]	G:10198	Frank W. Miller Postage Expense UM.Cooper1 Pearlmlm	2	0.97	1.94
3998	EXP 6/26/2001	Billed Long Distance Telephone Charges [E105]	G:10198	Frank W. Miller Telephone Expense UM.Cooper1 Pearlmlm	1	4.50	4.50
3147	EXP 7/6/2001	Billed Photocopies [E101]	G:10198	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlmlm	26	0.10	2.60
3167	EXP 7/6/2001	Billed Fax [E104]	G:10198	Frank W. Miller Facsimile UM.Cooper1 Pearlmlm	27	0.75	20.25
3993	EXP 7/6/2001	Billed Long Distance Telephone Charges [E105]	G:10198	Frank W. Miller Telephone Expense UM.Cooper1 Pearlmlm	3	1.80	5.40
3999	EXP 7/9/2001	Billed Long Distance Telephone Charges [E105]	G:10198	Frank W. Miller Telephone Expense UM.Cooper1 Pearlmlm	2	1.80	3.60

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Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
3994	EXP	Frank W. Miller	1	1.80	1.80
7/10/2001		Telephone Expense			
Billed	G:10198	8/10/2001			
Long Distance Telephone Charges [E105]					
7336	EXP	Frank W. Miller	1	4.64	4.64
7/10/2001		Telephone Expense			
Billed	G:10385	11/14/2001			
Long Distance Telephone Charges [E105]					
4000	EXP	Frank W. Miller	1	1.80	1.80
7/12/2001		Telephone Expense			
Billed	G:10198	8/10/2001			
Long Distance Telephone Charges [E105]					
3995	EXP	Frank W. Miller	1	1.80	1.80
7/26/2001		Telephone Expense			
Billed	G:10198	8/10/2001			
Long Distance Telephone Charges [E105]					
3996	EXP	Frank W. Miller	1	1.80	1.80
7/27/2001		Telephone Expense			
Billed	G:10198	8/10/2001			
Long Distance Telephone Charges [E105]					
3997	EXP	Frank W. Miller	1	1.80	1.80
7/30/2001		Telephone Expense			
Billed	G:10198	8/10/2001			
Long Distance Telephone Charges [E105]					
4269	EXP	Frank W. Miller	2	0.10	0.20
8/9/2001		Photocopies Expens			
Billed	G:10385	11/14/2001			
Photocopies [E101]					

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Slip ID			Timekeeper	Units	Rate	Slip Value
Dates and Time			Activity	DNB Time	Rate Info	
Posting Status			Client	Est. Time	Bill Status	
Description			Reference	Variance		
4394	EXP		Frank W. Miller	3	0.75	2.25
8/9/2001 Billed Fax [E104]		G:10385 11/14/2001	Facsimile UM.Cooper1 Pearlmlm		Do Not Bill	
4649	EXP		Frank W. Miller	1	0.34	0.34
8/9/2001 Billed Postage [E108]		G:10385 11/14/2001	Postage Expense UM.Cooper1 Pearlmlm		Do Not Bill	
5009	EXP		Frank W. Miller	1	0.34	0.34
8/30/2001 Billed Long Distance Telephone Charges [E105]		G:10385 11/14/2001	Telephone Expense UM.Cooper1 Pearlmlm			
6707	EXP		Frank W. Miller	1	0.14	0.14
9/10/2001 Billed Long Distance Telephone Charges [E105]		G:10385 11/14/2001	Telephone Expense UM.Cooper1 Pearlmlm			
5962	EXP		Frank W. Miller	3	0.75	2.25
9/25/2001 Billed Fax [E104]		G:10385 11/14/2001	Facsimile UM.Cooper1 Pearlmlm		Do Not Bill	
5894	EXP		Frank W. Miller	1	0.34	0.34
9/25/2001 Billed Postage [E108]		G:10385 11/14/2001	Postage Expense UM.Cooper1 Pearlmlm		Do Not Bill	
5785	EXP		Frank W. Miller	2	0.10	0.20
9/25/2001 Billed Photocopies [E101]		G:10385 11/14/2001	Photocopies Expenses UM.Cooper1 Pearlmlm			

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Slip ID			Timekeeper	Units	Rate	Slip Value
Dates and Time			Activity	DNB Time	Rate Info	
Posting Status			Client	Est. Time	Bill Status	
Description			Reference	Variance		
5964	EXP		Frank W. Miller	3	0.75	2.25
9/26/2001			Facsimile			
Billed	G:10385	11/14/2001	UM.Cooper1 Pearlm		Do Not Bill	
Fax [E104]						
7295	EXP		Frank W. Miller	1	0.98	0.98
10/10/2001			Telephone Expense			
Billed	G:10385	11/14/2001	UM.Cooper1 Pearlm			
Long Distance Telephone Charges [E105]						
6832	EXP		Frank W. Miller	4	0.10	0.40
10/26/2001			Photocopies Expens			
Billed	G:10385	11/14/2001	UM.Cooper1 Pearlm			
Photocopies [E101]						
6988	EXP		Frank W. Miller	3	0.75	2.25
10/26/2001			Facsimile			
Billed	G:10385	11/14/2001	UM.Cooper1 Pearlm		Do Not Bill	
Fax [E104]						
7017	EXP		Frank W. Miller	2	0.34	0.68
10/26/2001			Postage Expense			
Billed	G:10385	11/14/2001	UM.Cooper1 Pearlm		Do Not Bill	
Postage [E108]						
6991	EXP		Frank W. Miller	3	0.75	2.25
10/29/2001			Facsimile			
Billed	G:10385	11/14/2001	UM.Cooper1 Pearlm		Do Not Bill	
Fax [E104]						
7968	EXP		Frank W. Miller	1	1.14	1.14
11/10/2001			Telephone Expense			
Billed	G:10028	2/12/2002	UM.Cooper1 Pearlm			
Long Distance Telephone Charges [E105]						

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper	Units	Rate	Slip Value
				Activity	DNB Time	Rate Info	
				Client	Est. Time	Bill Status	
				Reference	Variance		
8307	EXP 11/23/2001	Billed Photocopies [E101]	G:10028	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlm	2/12/2002	170	0.10 17.00
8095	EXP 11/28/2001	Billed Postage [E108]	G:10028	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	2/12/2002	1	0.34 0.34
8096	EXP 11/28/2001	Billed Postage [E108]	G:10028	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	2/12/2002	1	3.95 3.95
8156	EXP 11/28/2001	Billed Fax [E104]	G:10028	Frank W. Miller Facsimile UM.Cooper1 Pearlm	2/12/2002	3	0.75 2.25
8308	EXP 11/28/2001	Billed Photocopies [E101]	G:10028	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlm	2/12/2002	3	0.10 0.30
9143	EXP 12/3/2001	Billed Tolls [E110]	G:10028	Frank W. Miller Travel/ Tolls UM.Cooper1 Pearlm	2/12/2002	1	1.80 1.80
9142	EXP 12/3/2001	Billed Mileage [E110]	G:10028	Frank W. Miller Mileage E110 UM.Cooper1 Pearlm	2/12/2002	180	0.345 62.10

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Slip ID Dates and Time Posting Status Description	Timekeeper Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
9144 12/3/2001 Billed Meals [E111]	EXP G:10028 Frank W. Miller Meals Expense UM.Cooper1 Pearlm	1	5.48	5.48
9145 12/5/2001 Billed Mileage [E110]	EXP G:10028 Frank W. Miller Mileage E110 UM.Cooper1 Pearlm	180	0.345	62.10
9146 12/5/2001 Billed Tolls [E110]	EXP G:10028 Frank W. Miller Travel/ Tolls UM.Cooper1 Pearlm	1	1.05	1.05
9147 12/5/2001 Billed Tolls [E110]	EXP G:10028 Frank W. Miller Travel/ Tolls UM.Cooper1 Pearlm	1	1.80	1.80
9148 12/5/2001 Billed Meals [E111]	EXP G:10028 Frank W. Miller Meals Expense UM.Cooper1 Pearlm	1	7.10	7.10
9149 12/5/2001 Billed Meals [E111]	EXP G:10028 Frank W. Miller Meals Expense UM.Cooper1 Pearlm	1	20.09	20.09
9177 12/10/2001 Billed Long Distance Telephone Charges [E105]	EXP G:10028 Frank W. Miller Telephone Expense UM.Cooper1 Pearlm	1	2.20	2.20

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper	Units	Rate	Slip Value
				Activity	DNB Time	Rate Info	
				Client	Est. Time	Bill Status	
				Reference	Variance		
9094	EXP 12/18/2001	Billed Photocopies [E101]	G:10028	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlml	4	0.10	0.40
9020	EXP 12/18/2001	Billed Postage [E108]	G:10028	Frank W. Miller Postage Expense UM.Cooper1 Pearlml	2	0.34	0.68
8777	EXP 12/18/2001	Billed Fax [E104]	G:10028	Frank W. Miller Facsimile UM.Cooper1 Pearlml	2	0.75	1.50
9799	EXP 1/4/2002	Billed Fax [E104]	G:10028	Frank W. Miller Facsimile UM.Cooper1 Pearlml	8	0.75	6.00
10672	EXP 1/10/2002	Billed Long Distance Telephone Charges [E105]	G:10028	Frank W. Miller Telephone Expense UM.Cooper1 Pearlml	1	0.39	0.39
10275	EXP 1/29/2002	Billed Postage [E108]	G:10028	Frank W. Miller Postage Expense UM.Cooper1 Pearlml	2	0.34	0.68
10298	EXP 1/29/2002	Billed Fax [E104]	G:10028	Frank W. Miller Facsimile UM.Cooper1 Pearlml	3	0.75	2.25

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper	Units	Rate	Slip Value
				Activity	DNB Time	Rate Info	
				Client	Est. Time	Bill Status	
				Reference	Variance		
10338	EXP 1/29/2002	Billed Photocopies	G:10028 [E101]	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlm	4	0.10	0.40
10276	EXP 1/31/2002	Billed Postage	G:10028 [E108]	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	1	3.95	3.95
10339	EXP 1/31/2002	Billed Photocopies	G:10028 [E101]	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlm	1	0.10	0.10
11880	EXP 2/10/2002	Billed Long Distance	G:10110 Telephone Charges [E105]	Frank W. Miller Telephone Expense UM.Cooper1 Pearlm	1	1.86	1.86
11740	EXP 2/15/2002	Billed Fax	G:10110 [E104]	Frank W. Miller Facsimile UM.Cooper1 Pearlm	4	0.75	3.00
11564	EXP 2/15/2002	Billed Photocopies	G:10110 [E101]	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlm	8	0.10	0.80
11334	EXP 2/15/2002	Billed Postage	G:10110 [E108]	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	2	0.34	0.68

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper	Units	Rate	Slip Value
				Activity	DNB Time	Rate Info	
				Client	Est. Time	Bill Status	
				Reference	Variance		
11333	EXP 2/15/2002	Billed Postage [E108]	G:10110	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	1	3.95	3.95
11335	EXP 2/21/2002	Billed Postage [E108]	G:10110	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	1	0.34	0.34
11565	EXP 2/21/2002	Billed Photocopies [E101]	G:10110	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlm	1	0.10	0.10
13109	EXP 3/12/2002	Billed Long Distance Telephone Charges [E105]	G:10110	Frank W. Miller Telephone Expense UM.Cooper1 Pearlm	1	2.05	2.05
12165	EXP 3/18/2002	Billed Postage [E108]	G:10110	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	1	1.26	1.26
12183	EXP 3/18/2002	Billed Postage [E108]	G:10110	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	2	3.95	7.90
12890	EXP 3/18/2002	Billed Photocopies [E101]	G:10110	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlm	448	0.10	44.80

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Slip ID Dates and Time Posting Status <u>Description</u>	Timekeeper Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
12285 3/19/2002 Billed Fax [E104]	EXP G:10110 4/12/2002 Frank W. Miller Facsimile UM.Cooper1 Pearlmlm	18	0.75	13.50
12740 3/29/2002 Billed Fax [E104]	EXP G:10110 4/12/2002 Frank W. Miller Facsimile UM.Cooper1 Pearlmlm	4	0.75	3.00
12864 3/29/2002 Billed Postage [E108]	EXP G:10110 4/12/2002 Frank W. Miller Postage Expense UM.Cooper1 Pearlmlm	2	0.34	0.68
12891 3/29/2002 Billed Photocopies [E101]	EXP G:10110 4/12/2002 Frank W. Miller Photocopies Expens UM.Cooper1 Pearlmlm	2	0.10	0.20
13762 4/23/2002 Billed Long Distance Telephone Charges [E105]	EXP G:10237 7/22/2002 Frank W. Miller Telephone Expense UM.Cooper1 Pearlmlm	1	0.36	0.36
14599 5/7/2002 Billed Photocopies [E101]	EXP G:10237 7/22/2002 Frank W. Miller Photocopies Expens UM.Cooper1 Pearlmlm	23	0.10	2.30
14664 5/7/2002 Billed Fax [E104]	EXP G:10237 7/22/2002 Frank W. Miller Facsimile UM.Cooper1 Pearlmlm	4	0.75	3.00
			Do Not Bill	

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Slip ID Dates and Time Posting Status Description	Timekeeper Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
14534 5/7/2002 Billed Postage [E108]	EXP G:10237 7/22/2002 Frank W. Miller Postage Expense UM.Cooper1 Pearlmlm	1	0.57	0.57
14535 5/7/2002 Billed Postage [E108]	EXP G:10237 7/22/2002 Frank W. Miller Postage Expense UM.Cooper1 Pearlmlm	3	0.34	1.02
15531 5/10/2002 Billed Long Distance Telephone Charges [E105]	EXP G:10237 7/22/2002 Frank W. Miller Telephone Expense UM.Cooper1 Pearlmlm	1	1.08	1.08
15358 5/29/2002 Billed Fax [E104]	EXP G:10237 7/22/2002 Frank W. Miller Facsimile UM.Cooper1 Pearlmlm	3	0.75	2.25
15412 5/29/2002 Billed Photocopies [E101]	EXP G:10237 7/22/2002 Frank W. Miller Photocopies Expens UM.Cooper1 Pearlmlm	4	0.10	0.40
15461 5/29/2002 Billed Postage [E108]	EXP G:10237 7/22/2002 Frank W. Miller Postage Expense UM.Cooper1 Pearlmlm	2	0.34	0.68
16525 6/25/2002 Billed Mileage [E110]	EXP G:10237 7/22/2002 Frank W. Miller Mileage E110 UM.Cooper1 Pearlmlm	12	0.345	4.14

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper	Units	Rate	Slip Value
				Activity	DNB Time	Rate Info	
				Client	Est. Time	Bill Status	
				Reference	Variance		
16526	EXP 6/25/2002	Billed Parking [E110]	G:10237	Frank W. Miller Travel / Parking UM.Cooper1 Pearlm	1	4.50	4.50
16361	EXP 6/26/2002	Billed Postage [E108]	G:10237	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	1	0.34	0.34
16390	EXP 6/26/2002	Billed Photocopies [E101]	G:10237	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlm	3	0.10	0.30
16564	EXP 6/26/2002	Billed Fax [E104]	G:10237	Frank W. Miller Facsimile UM.Cooper1 Pearlm	3	0.75	2.25
16565	EXP 6/27/2002	Billed Fax [E104]	G:10237	Frank W. Miller Facsimile UM.Cooper1 Pearlm	4	0.75	3.00
17410	EXP 7/10/2002	Billed Long Distance Telephone Charges [E105]	G:10377	Frank W. Miller Telephone Expense UM.Cooper1 Pearlm	1	2.21	2.21
17091	EXP 7/15/2002	Billed Photocopies [E101]	G:10377	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlm	2	0.10	0.20

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Slip ID Dates and Time Posting Status <u>Description</u>	Timekeeper Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
17207 7/15/2002 Billed Fax [E104]	EXP G:10377 10/24/2002 UM.Cooper1 Pearlmlm	Frank W. Miller Facsimile Postage Expense	3 Do Not Bill	0.75 2.25
17339 7/26/2002 Billed Postage [E108]	EXP G:10377 10/24/2002 UM.Cooper1 Pearlmlm	Frank W. Miller Facsimile Postage Expense	3 Do Not Bill	0.37 1.11
17208 7/26/2002 Billed Fax [E104]	EXP G:10377 10/24/2002 UM.Cooper1 Pearlmlm	Frank W. Miller Facsimile Postage Expense	6 Do Not Bill	0.75 4.50
17092 7/26/2002 Billed Photocopies [E101]	EXP G:10377 10/24/2002 UM.Cooper1 Pearlmlm	Frank W. Miller Photocopies Expens	10 Do Not Bill	0.10 1.00
17505 8/5/2002 Billed Fax [E104]	EXP G:10377 10/24/2002 UM.Cooper1 Pearlmlm	Frank W. Miller Facsimile Postage Expense	3 Do Not Bill	0.75 2.25
17555 8/5/2002 Billed Photocopies [E101]	EXP G:10377 10/24/2002 UM.Cooper1 Pearlmlm	Frank W. Miller Photocopies Expens	4 Do Not Bill	0.10 0.40
17635 8/5/2002 Billed Postage [E108]	EXP G:10377 10/24/2002 UM.Cooper1 Pearlmlm	Frank W. Miller Postage Expense	2 Do Not Bill	0.37 0.74

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Slip ID Dates and Time Posting Status Description	Timekeeper Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
17506 8/6/2002 Billed Fax [E104]	EXP G:10377 10/24/2002 UM.Cooper1 Pearlm	Frank W. Miller Facsimile Photocopies Expens UM.Cooper1 Pearlm	2	0.75 Do Not Bill
17556 8/6/2002 Billed Photocopies [E101]	EXP G:10377 10/24/2002 UM.Cooper1 Pearlm	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	3	0.10 0.30
17643 8/6/2002 Billed Postage [E108]	EXP G:10377 10/24/2002 UM.Cooper1 Pearlm	Frank W. Miller Facsimile Photocopies Expens UM.Cooper1 Pearlm	2	0.37 Do Not Bill
17517 8/8/2002 Billed Fax [E104]	EXP G:10377 10/24/2002 UM.Cooper1 Pearlm	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	5	0.75 Do Not Bill
17557 8/8/2002 Billed Photocopies [E101]	EXP G:10377 10/24/2002 UM.Cooper1 Pearlm	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	4	0.10 0.40
17644 8/8/2002 Billed Postage [E108]	EXP G:10377 10/24/2002 UM.Cooper1 Pearlm	Frank W. Miller Telephone Expense UM.Cooper1 Pearlm	3	0.37 Do Not Bill
18133 8/15/2002 Billed Long Distance Telephone Charges [E105]	EXP G:10377 10/24/2002 UM.Cooper1 Pearlm	Frank W. Miller Telephone Expense UM.Cooper1 Pearlm	1	3.80 3.80

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper	Units	Rate	Slip Value
				Activity	DNB Time	Rate Info	
				Client	Est. Time	Bill Status	
				Reference	Variance		
17518	EXP 8/16/2002	Billed Fax [E104]	G:10377	Frank W. Miller Facsimile	2	0.75	1.50
17558	EXP 8/16/2002	Billed Photocopies [E101]	G:10377	Frank W. Miller Photocopies Expens	5	0.10	0.50
17636	EXP 8/16/2002	Billed Postage [E108]	G:10377	Frank W. Miller Postage Expense	4	0.37	1.48
19602	EXP 9/10/2002	Billed Long Distance Telephone Charges [E105]	G:10377	Frank W. Miller Telephone Expense	1	7.44	7.44
19447	EXP 9/11/2002	Billed Mileage [E110]	G:10377	Frank W. Miller Mileage E110	180	0.345	62.10
19448	EXP 9/11/2002	Billed Meals [E111]	G:10377	Frank W. Miller Meals Expense	1	24.81	24.81
19446	EXP 9/11/2002	Billed Tolls-EZPass [E110]	G:10377	Frank W. Miller Tolls-EZPass [E110]	2	1.80	3.60

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Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
18719 9/12/2002 Billed Photocopies [E101]	EXP G:10377	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlm	1	0.10	0.10
19450 9/12/2002 Billed Tolls-EZPass [E110]	EXP G:10377	Frank W. Miller Tolls-EZPass [E110] UM.Cooper1 Pearlm	2	1.80	3.60
19449 9/12/2002 Billed Meals [E111]	EXP G:10377	Frank W. Miller Meals Expense UM.Cooper1 Pearlm	1	26.36	26.36
18854 9/12/2002 Billed Postage [E108]	EXP G:10377	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	3	0.37	1.11
				Do Not Bill	
19451 9/12/2002 Billed Mileage [E110]	EXP G:10377	Frank W. Miller Mileage E110 UM.Cooper1 Pearlm	180	0.345	62.10
18592 9/12/2002 Billed Fax [E104]	EXP G:10377	Frank W. Miller Facsimile UM.Cooper1 Pearlm	2	0.75	1.50
				Do Not Bill	
18593 9/18/2002 Billed Fax [E104]	EXP G:10377	Frank W. Miller Facsimile UM.Cooper1 Pearlm	5	0.75	3.75
				Do Not Bill	

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Slip ID			Timekeeper	Units	Rate	Slip Value
Dates and Time			Activity	DNB Time	Rate Info	
Posting Status			Client	Est. Time	Bill Status	
Description			Reference	Variance		
18855	EXP		Frank W. Miller	3	0.37	1.11
9/18/2002			Postage Expense			
Billed	G:10377	10/24/2002	UM.Cooper1 Pearlm		Do Not Bill	
Postage [E108]						
18720	EXP		Frank W. Miller	8	0.10	0.80
9/18/2002			Photocopies Expens			
Billed	G:10377	10/24/2002	UM.Cooper1 Pearlm			
Photocopies [E101]						
18594	EXP		Frank W. Miller	9	0.75	6.75
9/19/2002			Facsimile			
Billed	G:10377	10/24/2002	UM.Cooper1 Pearlm		Do Not Bill	
Fax [E104]						
18739	EXP		Frank W. Miller	5	0.10	0.50
9/24/2002			Photocopies Expens			
Billed	G:10377	10/24/2002	UM.Cooper1 Pearlm			
Photocopies [E101]						
18610	EXP		Frank W. Miller	6	0.75	4.50
9/24/2002			Facsimile			
Billed	G:10377	10/24/2002	UM.Cooper1 Pearlm		Do Not Bill	
Fax [E104]						
18856	EXP		Frank W. Miller	1	0.37	0.37
9/24/2002			Postage Expense			
Billed	G:10377	10/24/2002	UM.Cooper1 Pearlm		Do Not Bill	
Postage [E108]						
19690	EXP		Frank W. Miller	76	0.10	7.60
10/2/2002			Photocopies Expens			
Billed	G:10539	1/23/2003	UM.Cooper1 Pearlm			
Photocopies						

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper	Units	Rate	Slip Value
				Activity	DNB Time	Rate Info	
				Client	Est. Time	Bill Status	
				Reference	Variance		
19894	EXP			Frank W. Miller	3	0.75	2.25
10/7/2002				Facsimile			
Billed	G:10712		5/1/2003	UM.Cooper1 PearlM			Do Not Bill
Fax							
19987	EXP			Frank W. Miller	1	5.85	5.85
10/7/2002				Postage Expense			
Billed	G:10712		5/1/2003	UM.Cooper1 PearlM			Do Not Bill
Postage							
19702	EXP			Frank W. Miller	343	0.10	34.30
10/7/2002				Photocopies Expens			
Billed	G:10539		1/23/2003	UM.Cooper1 PearlM			
Photocopies							
19709	EXP			Frank W. Miller	104	0.10	10.40
10/8/2002				Photocopies Expens			
Billed	G:10539		1/23/2003	UM.Cooper1 PearlM			
Photocopies							
19895	EXP			Frank W. Miller	36	0.75	27.00
10/8/2002				Facsimile			
Billed	G:10712		5/1/2003	UM.Cooper1 PearlM			Do Not Bill
Fax							
19988	EXP			Frank W. Miller	2	1.75	3.50
10/8/2002				Postage Expense			
Billed	G:10712		5/1/2003	UM.Cooper1 PearlM			Do Not Bill

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Slip ID			Timekeeper	Units	Rate	Slip Value
Dates and Time			Activity	DNB Time	Rate Info	
Posting Status			Client	Est. Time	Bill Status	
Description			Reference	Variance		
19703 10/18/2002 Billed Photocopies	EXP G:10539	1/23/2003	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlm	1590	0.10	159.00
20059 10/28/2002 Billed Photocopies	EXP G:10539	1/23/2003	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlm	535	0.10	53.50
20060 10/29/2002 Billed Photocopies	EXP G:10539	1/23/2003	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlm	400	0.10	40.00
20061 10/30/2002 Billed Photocopies	EXP G:10539	1/23/2003	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlm	8	0.10	0.80
20047 10/31/2002 Billed Postage	EXP G:10712	5/1/2003	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	2	0.37	0.74
20048 10/31/2002 Billed Postage	EXP G:10712	5/1/2003	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	1	7.35	7.35
20062 10/31/2002 Billed Photocopies	EXP G:10539	1/23/2003	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlm	202	0.10	20.20

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Slip ID			Timekeeper	Units	Rate	Slip Value
Dates and Time			Activity	DNB Time	Rate Info	
Posting Status			Client	Est. Time	Bill Status	
Description			Reference	Variance		
20096	EXP		Frank W. Miller	44	0.75	33.00
10/31/2002			Facsimile			
Billed	G:10712	5/1/2003	UM.Cooper1 Pearlmlm		Do Not Bill	
Fax						
20575	EXP		Frank W. Miller	1	18.54	18.54
10/31/2002			Postage Expense			
Billed	G:10539	1/23/2003	UM.Cooper1 Pearlmlm			
Fed Ex Shipping, billable postage per Joseph Sbardella.						
21324	EXP		Frank W. Miller	14	0.10	1.40
11/4/2002			Photocopies Expens			
Billed	G:10539	1/23/2003	UM.Cooper1 Pearlmlm			
Photocopies						
21325	EXP		Frank W. Miller	26	0.10	2.60
11/4/2002			Photocopies Expens			
Billed	G:10539	1/23/2003	UM.Cooper1 Pearlmlm			
Photocopies						
21257	EXP		Frank W. Miller	5	0.75	3.75
11/4/2002			Facsimile			
Billed	G:10712	5/1/2003	UM.Cooper1 Pearlmlm		Do Not Bill	
Fax						
21111	EXP		Frank W. Miller	1	7.35	7.35
11/4/2002			Postage Expense			
Billed	G:10712	5/1/2003	UM.Cooper1 Pearlmlm		Do Not Bill	
Postage						
21110	EXP		Frank W. Miller	1	0.60	0.60
11/4/2002			Postage Expense			
Billed	G:10712	5/1/2003	UM.Cooper1 Pearlmlm		Do Not Bill	
Postage						

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Slip ID Dates and Time Posting Status Description	Timekeeper Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
21258 11/5/2002 Billed Fax	EXP G:10712 5/1/2003	Frank W. Miller Facsimile UM.Cooper1 Pearlm	3	0.75 2.25
21327 11/18/2002 Billed Photocopies	EXP G:10539 1/23/2003	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlm	140	0.10 14.00
21326 11/18/2002 Billed Photocopies	EXP G:10539 1/23/2003	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlm	29	0.10 2.90
21113 11/18/2002 Billed Postage	EXP G:10712 5/1/2003	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	1	1.98 1.98
21115 11/18/2002 Billed Postage	EXP G:10712 5/1/2003	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	1	3.13 3.13
21114 11/18/2002 Billed Postage	EXP G:10712 5/1/2003	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	1	2.21 2.21
21112 11/18/2002 Billed Postage	EXP G:10712 5/1/2003	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	1	0.37 0.37

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Slip ID	Dates and Time	Timekeeper	Units	Rate	Slip Value
	Posting Status	Activity	DNB Time	Rate Info	
	Description	Client	Est. Time	Bill Status	
21119 11/27/2002 Billed Postage	EXP G:10712	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	1	3.85	3.85
21118 11/27/2002 Billed Postage	EXP G:10712	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	1	8.40	8.40
21121 11/27/2002 Billed Postage	EXP G:10712	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	1	1.75	1.75
21120 11/27/2002 Billed Postage	EXP G:10712	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	1	0.37	0.37
22319 12/3/2002 Billed Fax	EXP G:10712	Frank W. Miller Facsimile UM.Cooper1 Pearlm	30	0.75	22.50
22165 12/10/2002 Billed Long Distance Telephone Charges	EXP G:10539	Frank W. Miller Telephone Expense UM.Cooper1 Pearlm	1	1.78	1.78
22033 12/16/2002 Billed Photocopies	EXP G:10539	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlm	1	0.10	0.10

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Slip ID Dates and Time Posting Status Description	Timekeeper Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value	
22320 12/16/2002 Billed Fax	EXP G:10712	5/1/2003	Frank W. Miller Facsimile UM.Cooper1 Pearlm	2 Do Not Bill	0.75 1.50
22934 12/16/2002 Billed Postage	EXP G:10712	5/1/2003	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	1 Do Not Bill	0.37 0.37
24213 1/21/2003 Billed Mileage.	EXP G:10712	5/1/2003	Frank W. Miller Travel/mileage UM.Cooper1 Pearlm	180 Do Not Bill	0.345 62.10
24215 1/21/2003 Billed Meals	EXP G:10712	5/1/2003	Frank W. Miller Meals Expense UM.Cooper1 Pearlm	1 Do Not Bill	2.61 2.61
24214 1/21/2003 Billed Tolls.	EXP G:10712	5/1/2003	Frank W. Miller Travel/mileage UM.Cooper1 Pearlm	2 Do Not Bill	1.80 3.60
23488 1/24/2003 Billed Postage	EXP G:10712	5/1/2003	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	3 Do Not Bill	0.83 2.49
23497 1/24/2003 Billed Photocopies	EXP G:10712	5/1/2003	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlm	24 Do Not Bill	0.10 2.40

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Slip ID Dates and Time Posting Status Description	Timekeeper Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
23487 1/24/2003 Billed Postage	EXP G:10712	5/1/2003	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	1 0.37 0.37
23399 1/24/2003 Billed Fax	EXP G:10712	5/1/2003	Frank W. Miller Facsimile UM.Cooper1 Pearlm	4 0.75 3.00 Do Not Bill
23459 1/27/2003 Billed Fax	EXP G:10712	5/1/2003	Frank W. Miller Facsimile UM.Cooper1 Pearlm	9 0.75 6.75 Do Not Bill
24178 1/30/2003 Billed Photocopies	EXP G:10712	5/1/2003	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlm	17 0.10 1.70
24821 2/3/2003 Billed Photocopies	EXP G:10712	5/1/2003	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlm	6 0.10 0.60
25504 2/4/2003 Billed Meals	EXP G:10712	5/1/2003	Byron J. Babione Meals Expense UM.Cooper1 Pearlm	1 2.20 2.20
25502 2/4/2003 Billed Tolls	EXP G:10712	5/1/2003	Byron J. Babione Travel/mileage UM.Cooper1 Pearlm	1 1.85 1.85

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper	Units	Rate	Slip Value
				Activity	DNB Time	Rate Info	
				Client	Est. Time	Bill Status	
				Reference	Variance		
25501	EXP			Byron J. Babione	1	1.85	1.85
2/4/2003				Travel/mileage			
Billed	G:10712			UM.Cooper1 PearlM			
Tolls		5/1/2003					
25500	EXP			Byron J. Babione	180	0.345	62.10
2/4/2003				Travel/mileage			
Billed	G:10712			UM.Cooper1 PearlM			
Mileage		5/1/2003					
24822	EXP			Frank W. Miller	25	0.10	2.50
2/4/2003				Photocopies Expens			
Billed	G:10712			UM.Cooper1 PearlM			
Photocopies		5/1/2003					
25503	EXP			Byron J. Babione	1	1.09	1.09
2/4/2003				Meals Expense			
Billed	G:10712			UM.Cooper1 PearlM			
Meals		5/1/2003					
25507	EXP			Byron J. Babione	1	1.45	1.45
2/5/2003				Travel/mileage			
Billed	G:10712			UM.Cooper1 PearlM			
Tolls.		5/1/2003					
25506	EXP			Byron J. Babione	1	1.80	1.80
2/5/2003				Travel/mileage			
Billed	G:10712			UM.Cooper1 PearlM			
Tolls.		5/1/2003					
25505	EXP			Byron J. Babione	180	0.345	62.10
2/5/2003				Travel/mileage			
Billed	G:10712			UM.Cooper1 PearlM			
Mileage.		5/1/2003					

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper	Units	Rate	Slip Value
				Activity	DNB Time	Rate Info	
				Client	Est. Time	Bill Status	
				Reference	Variance		
25508	EXP			Byron J. Babione	1	2.15	2.15
2/5/2003				Meals Expense			
Billed Meals	G:10712	5/1/2003		UM.Cooper1 Pearlm			
24505	EXP			Frank W. Miller	3	0.37	1.11
2/6/2003				Postage Expense			
Billed Postage	G:10712	5/1/2003		UM.Cooper1 Pearlm		Do Not Bill	
24823	EXP			Frank W. Miller	2	0.10	0.20
2/7/2003				Photocopies Expens			
Billed Photocopies	G:10712	5/1/2003		UM.Cooper1 Pearlm			
24426	EXP			Frank W. Miller	2	0.75	1.50
2/7/2003				Facsimile			
Billed Fax	G:10712	5/1/2003		UM.Cooper1 Pearlm		Do Not Bill	
24506	EXP			Frank W. Miller	1	0.37	0.37
2/7/2003				Postage Expense			
Billed Postage	G:10712	5/1/2003		UM.Cooper1 Pearlm		Do Not Bill	
25030	EXP			Frank W. Miller	1	18.31	18.31
2/10/2003				Telephone Expense			
Billed	G:10712	5/1/2003		UM.Cooper1 Pearlm			
Long Distance Telephone Charges							
24858	EXP			Frank W. Miller	829	0.10	82.90
2/12/2003				Photocopies Expens			
Billed Photocopies	G:10712	5/1/2003		UM.Cooper1 Pearlm			

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Slip ID			Timekeeper	Units	Rate	Slip Value
Dates and Time			Activity	DNB Time	Rate Info	
Posting Status			Client	Est. Time		
Description			Reference	Variance		
24507 2/13/2003 Billed Postage	EXP G:10712	5/1/2003	Frank W. Miller Postage Expense UM.Cooper1 PearlM	1	0.37	0.37
25513 2/13/2003 Billed Mileage.	EXP G:10712	5/1/2003	Byron J. Babione Travel/mileage UM.Cooper1 PearlM	180	0.345	62.10
24859 2/13/2003 Billed Photocopies	EXP G:10712	5/1/2003	Frank W. Miller Photocopies Expens UM.Cooper1 PearlM	14	0.10	1.40
24508 2/13/2003 Billed Postage	EXP G:10712	5/1/2003	Frank W. Miller Postage Expense UM.Cooper1 PearlM	2	0.60	1.20
25514 2/13/2003 Billed Tolls.	EXP G:10712	5/1/2003	Byron J. Babione Travel/mileage UM.Cooper1 PearlM	1	1.85	1.85
24509 2/13/2003 Billed Postage	EXP G:10712	5/1/2003	Frank W. Miller Postage Expense UM.Cooper1 PearlM	1	0.83	0.83
25515 2/13/2003 Billed Tolls.	EXP G:10712	5/1/2003	Byron J. Babione Travel/mileage UM.Cooper1 PearlM	1	1.80	1.80

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper	Activity	Client	Units DNB Time	Rate Rate Info	Slip Value Bill Status
						Reference	Est. Time Variance		
26722	EXP 3/18/2003	Billed Photocopies	G:10712	Frank W. Miller	Photocopies Expens	UM.Cooper1 Pearlml	2	0.10	0.20
26368	EXP 3/20/2003	Billed Long Distance Telephone Charges	G:10712	Frank W. Miller	Telephone Expense	UM.Cooper1 Pearlml	1	2.04	2.04
27580	EXP 4/15/2003	WIP Long Distance Telephone Charges		Frank W. Miller	Telephone Expense	UM.Cooper1 Pearlml	1	0.16	0.16
27961	EXP 5/1/2003	WIP Postage		Frank W. Miller	Postage Expense	UM.Cooper1 Pearlml	3	0.83	2.49
28042	EXP 5/1/2003	WIP Photocopies		Frank W. Miller	Photocopies Expens	UM.Cooper1 Pearlml	47	0.10	4.70
27960	EXP 5/1/2003	WIP Postage		Frank W. Miller	Postage Expense	UM.Cooper1 Pearlml	1	0.37	0.37
28615	EXP 5/20/2003	WIP Long Distance Telephone Charges		Frank W. Miller	Telephone Expense	UM.Cooper1 Pearlml	1	0.32	0.32

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Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
29570	EXP	Frank W. Miller	18	0.75	13.50
6/7/2003		Facsimile			
WIP		UM.Cooper1 PearlM		Do Not Bill	
Fax					
29569	EXP	Frank W. Miller	17	0.75	12.75
6/12/2003		Facsimile			
WIP		UM.Cooper1 PearlM		Do Not Bill	
Fax					
29673	EXP	Frank W. Miller	2	1.06	2.12
6/12/2003		Postage Expense			
WIP		UM.Cooper1 PearlM		Do Not Bill	
Postage					
29674	EXP	Frank W. Miller	1	0.83	0.83
6/12/2003		Postage Expense			
WIP		UM.Cooper1 PearlM		Do Not Bill	
Postage					
29728	EXP	Frank W. Miller	99	0.10	9.90
6/12/2003		Photocopies Expens			
WIP		UM.Cooper1 PearlM			
Photocopies					
29675	EXP	Frank W. Miller	1	0.83	0.83
6/16/2003		Postage Expense			
WIP		UM.Cooper1 PearlM		Do Not Bill	
Postage					
29729	EXP	Frank W. Miller	16	0.10	1.60
6/16/2003		Photocopies Expens			
WIP		UM.Cooper1 PearlM			
Photocopies					
Grand Total		Billable	0.00		1313.58

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF NEW YORK

DAVID PEARLMAN,

Plaintiff,

AFFIDAVIT OF SERVICE

Civil Action No.:
01-CV-0504

v.

COOPERSTOWN CENTRAL SCHOOL DISTRICT
and MARY JO McPHAIL, Individually and in her capacity
as Superintendent of the Cooperstown Central School District,

Defendants.

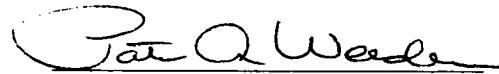
STATE OF NEW YORK)
COUNTY OF ONONDAGA) ss.:

PATRICIA A. WEEDEN, being duly sworn, depose and say that I am not a party to this action, am over 18 years of age and reside in Baldwinsville, New York. That on the 11th day of July, 2003, I served the within **Bill of Costs** by mailing true copies to the following person, attorney for Plaintiff, at the last known address set forth below:

JAMES B. TUTTLE, ESQ.
The Law Offices of James B. Tuttle
634 Madison Avenue
Albany, New York 12208

I deposited true copies of the same enclosed in a postpaid properly addressed wrapper, in an official United States Postal Service depository under the exclusive care and custody of the United States Postal Service within the State of New York.

Sworn to before me this
11th day of July, 2003.



Patricia A. Weeden



Notary Public

BYRON J. BABIONE
Notary Public, State Of New York
No. 02BA6062661
Qualified In Onondaga County
Commission Expires August 13, 2005